



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



October 26, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

43 November 15, 2016

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,717.10 have been filed with the Auditor-Controller for the period of October 3, 2016, through October 16, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,717.10 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,717.10 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 3, 2016 through October 16 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/05/16	MONIQUE E. CABRERA	23	DETECTIVE DIVISION	3,162.10
10/12/16	MONIQUE E. CABRERA	24	DETECTIVE DIVISION	1,260.00
10/14/16	ANGELA SULLIVAN-LOWE	25	CENTRAL PATROL DIVISION-Compton	295.00
TOTAL DISBURSEMENTS				\$ 4,717.10

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY 

Voucher #23

October 5, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

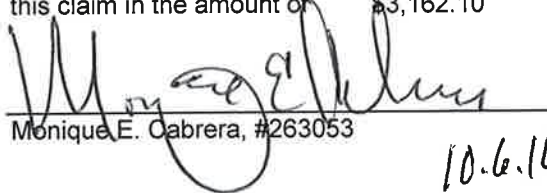
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 100616-09	\$2,782.10
15753 NARCOTICS BUREAU Control Number N 100516-12	\$380.00
TOTAL	\$3,162.10

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,162.10


Monique E. Cabrera, #263053

10.6.16

SH-AD-3 3/64

Voucher # 24

October 12, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

15753 NARCOTICS BUREAU
Control Number N 101216-13

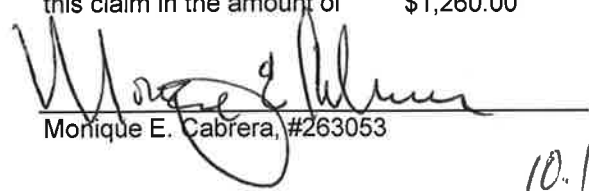
AMOUNT
\$1,260.00

TOTAL \$1,260.00

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,260.00


Monique E. Cabrera, #263053

SH-AD-3 3/64

10.13.16

Voucher #25

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

October 14, 2016

TO: BOBBY D DENHAM, CHIEF
CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15816 COMPTON STATION
CRIMINAL INVESTIGATIVE EXPENSE
916-09542-2814-048

\$295.00

TOTAL

\$295.00

APPROVED:

Bobby D. Denham
BOBBY D. DENHAM, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$295.00

Signature:

Angela Sullivan-Lowe 521130
Print Name: 10-14-16